NRO REVIEW COMPLETED

26 April 1963 Date:

25X1

TO: FROM:

Items Accepted and Delivered per Exhibit "A" to Contract BT-1943 SUBJECT:

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

	part or,	Of accached to			
	Contract Number		ent () Align	scription	Date Shipped
	B. 5	56	S/N's 3.	ools, P/N 43886, 18, 20, 36, 45, 100, 134, 135,	4/26/63
25X1			136 and	137.	
tori.				SEAID Kehreser	The second secon

BT-1943 DOCUMENT NO. NO CHANGE IN CLASS. DECLASSIFIED

25X1

Bullphing C	CON-	Appr	oved F		e 2002/1					₹0 <u>0030</u> 0080	013-5 1813-5	+ KO 13 44 45 46	• /	
MATERIE AND REC	L INSPEC	CTION								2. FLOW CHAR		edure no.	3. SHEET 4. NO.	0
S. OFFICE A	COMESTIC)			040-63-22 G. Inspec	z4.56 Tion offi	ÇĘ.			9040	7. CREDIT V	OUCHER	OR FILE		<u>.</u>
8. AGENCY I	PLACING OF	RDER ON ST	JPPLIER-	CITY-STATE		·				9. PRIME CO	ONTRACT	OR P. O.	NO.	-
10. NAME OF	EPPUE CO	NTRACTOR.	-CITY	ra Te						11. SUPPLE	1-1943		GE ORDERS	_
100 11011111111111111111111111111111111	- Itimiz GO		O111 A		k Corpor	ratio	n			11.001122		TO CHAIN		
12. MANUFA	CTURER OF	R WAREHOL	ise shipi		HTY-STATE		sechne	ett s	,	13. ORDER	NO. ON S	UPPLIER		
14. SHIPPED	TO-MARK	FOR	ah ing main salam tanih magasin gara	43 69 '0'	Lucia J-T	1200		~~~	والمراجعة والمراجعة المراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة و	15. PROC. D	ir. or n	EQUISITION	on no.	
		_								16. Shipme	VT ORDE	R NO.		-
25X1														
		L	Roch	ester, l	 New Yor!	k				A. Partial	MENT NU	B. FINA	n contract L	
				·						18. GROSS		The Party of the P	T WEIGHT	_
(Accountable 0)			ERS 2	2. B/L OR REG	ISTRATION N	o. 23. C	AR NO.		24. ROUTI	NG	**************************************	<u></u>		_
4/26/	63							UNIT	A 11 1 4 1 7 1 1 1 1	America				_
ITEH HUNGER 25		ANDIOR Pl dieate no. of t	NRT NUMI shipping cor	BER AND DES	SCRIPTION of container—	OF ART Container	CLES	OF MEAS.	QUANTITY SHIPPED 28	RECEIVED 29	COST	T	OTAL COST	
8.5 €				43886, 900, 134				6	12				·	
20, ()				•										
32. APPROPE	RIATION	erm viga televent og visten de skallete st	No.				ł	e silown		WERE RECEIVED IN	PPAREUT 6	ood Condui	on,except as no	TE
33. INVOICE	ROUTING	cor was to summer and have	Africanica etc.	der halfbregnatige einfeglicht aufschlier	THE PARTY OF THE P	, 1 77,	DATE:	S-COE		NCHECKER:	ovin 36.	DEBIT VO	icher or I. R. I	NO.
A. LCEDTIEVE	era mare proces	elteres Her	77167 2164100	nesi kuanyeen	n by tic Ap	UNDED	B. Lorer:	FV THAT	I HAVE BECT	EVED ANDIOR ACC	FOTED THE	ADTICLES	SHOWN BERTH	_
A. I CERTIFY T MY SUPERVISION AS HOTED.	noo yaht .nc	SARW TO GO!	GERACT, AL	neen mapegie Dern Burn Dern Burn	ACCEPTED, I	XCEPT	Ger and et			in a war anial all the) EXCEPT I		
ADELL 2	5. 1963				2 2 %	THE STATE	Ergenstead blocker in a	DATE						-

Out of inspector)

Supervisor of Quality Control

DD | FORM 250 | 51 52 53 04 53 56 57 58 59 49 41 62 64 64 65 53 27 59 79 71 7279 74 79 79 79 60 51 62 63 64 69 66 67 66 68 60 21 92 93 94 53 55 67 53 03 100 |

DD | FORM 250 | 51 52 53 04 53 66 57 58 69 49 41 62 64 64 65 63 27 69 79 71 7279 74 79 79 79 60 51 62 63 64 69 66 67 66 68 60 21 92 93 94 53 55 67 53 03 100 |

SERVICUS ENITIONS THAT OF USED SPECIAL HANDLING

Approved F Releas 200 20 10/21 14- 120 166 150 172 1870 100 100 1800 13-53-63

Date: 25 April 1963

25X1

25X1

25X1

25X1

TO:	
FROM:	

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item	Partial Shipment		
Number	Number	Description	Date Shipped
B.7	55	Spare Parts (6th Partial Shipment, See also Partial	4/26/63
		Contract Shipment Nos. 18, 25, 38, 42 and 48), Shipmen	t
		dated: \$4/24/63. Delivered in accordance wit	h ''9040-
		Recommended Spares, Revision September 1962, a copy of	which is attached
		and details the items being this partial shipment. Cha on the "Program Change Shee	nges indicated
		of internal redesign. The resents the part numbers sh	"IS" Column rep-
		Quantities entered in the S'"RACK" Column represent the	hipment No. 7
DOCUMENT NO. 2/		turned for rework. Upon co	mpletion of
NO CHANGE IN CLASS.		appropriate revisions made	to the Spares
CLASS. CHARGE TO: TS & 0201/ NEXT R. VIEW TE:		·	4
DATE: 12-7-8/ REVIEWER!		SE/Th Renresentat:	ive
	<u>-</u>		(1947)
			tive () (94%)

Approved F Rel 2 2002(10/21 : CHA-PARTS B00728F No 300080013-5

HIPPING CON-	·	210 KO 14004	SPECIAL H	ANDLII	VG &⊟∂,	ا ود دِي		11 42 43	ay)co. 4/ 48 45 46 47 40 49 50
MATERIEL		1.	_			40	S. Arom chyll g	K thơ c ti	OURE NO. 3. SHEET 4. NO. SHEET 1
€DON	INISTERING CON		40 – 63 – 224 . 55 G. Inspection office				7. CREDIT VO	JCHER C	OR FILE NO.
	•			•					
AGENCY PL	CING ORDER ON	SUPPLIER	-CITY-STATE				9. PRIME CON		OR P. O. NO.
							BT-19	NTS AN	D CHANGE ORDERS
	RIME CONTRACTO		Itek Corporation) <u>n</u>			13. ORDER NO	0.1 61	IDDI (ED
. Manufact	URER OR WAREH	OUSE SHI	PPED FROM-CITY-STATE Welthem 54, Mar	oobeen earre	ŧ				
SHIPPED T	O-MARK FOR	on and the date of the School Sect 2000.	WELLINEW 2007, Prac-	C C C C C C C C C C C C C C C C C C C			15. PROC. DIF	, or re	QUISITION NO.
						:	16. Shipmen	ORDER	NO.
25X1							17 CHIDM	ENT NII	MHER ON CONTRACT
		Mount	ain View, California				A. PARTIAL	55	B. FINAL
							18. GROSS W	EIGHT	19. NET WEIGHT
	co whon different) PED 21. SEAL NI	IMBERS	22. BIL OR REGISTRATION NO. 23.	CAR NO.	24.	ROUTIN			
4/26/63					0117	INTITY	Emery A	UNIT	
CONTRACT ITEM HUMBER	STOCK ANDIOR Undicate no.	PART NU of chipping	MDER AND DESCRIPTION OF ART containers Type of container Contains		SII	1177ED 28	RECEIVED 29	COST 30	31
	42 and 48), Delivered : Recommender September : attached and delivered ! Changes in: Sheet" are The "IS" Canipped. Quantities "BACK" Columned for the recommend for the recommend of the recommen	Shipm in ecco i Spare	Shipment Nos. 18, 35 ent dated: 4/24/63. The dated: 4/24/63. The dated a copy of which is also the items being partial shipment. I on the "Program Character of internal redepresents the part of the Shipment No completion will be reshipped as a copy of the Spanning of th	nge esign. mabers . 7 . of					
32. Appropr	NATION			C. ARTICLES SHO			NCHECKER:		GOOD CONDITION, EXCEPT AS
33. INVOICE	ROUTING			34. CLASS-C	ODE	SS, ACCO	DUNY HOSTORES AC	COUNT 3	6. Debit voucher or 1.
A. I CENTIFY 7	25X°		AVE DEEN INSPECYED BY ME OR UNDE		HAT I H	iave reci	eived Audjor Ac	CEPTED T	HE ARTICLES SHOWN HER EXCEPT AS NOTED.
ty supervisits noted. Ade 11 20 Date	6. 1963	- ADIIVA	CEPS CLEAR POLICE	DATE		www.as ' e	glevrig valent state of the sta		
(Typed nama o	f Inapçetor)	· · · · · · · · · · · · · · · · · · ·	sor of Quality Contro						

9040-03-03 Copy No. 4

Approved For Release 2002/10/21: CIA-RDP66B00728R000300080013-5

Date: 3 May 1963

\sim	_	٠,	4
')	h	Х	1

TO:

FROM:

SUBJECT:

Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.3.m	57	Protective Flanges	5/02/63

25X1

25X1

11/12 11/12

SE/TD Representati

DOCUMENT NO.

NO CHANGE IN CLASS.

DEGLASSIFIED

CLASS. CHARGE TC: TS & 80

N_AT R_VIEW ATA:

AUTH: HR 1.-8

RATE! 7-7-8/ REVIEWER:

25X1

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

	SPECIA	L HA	NDLI	NG-	4. 0.0 50 AO 10 10 10 10 10 10 10 10 10 10 10 10 10	Cap	y 20.4
	de For Release 2002/1	01244 PGPA	ZROP86	B00728R	000300080 2. Flow Chart 0	113 5 R PROCEDUR	E NO. 3. SHEET 4. HO. O. BHEETS
MATERIEL INSPECTION IN RECEIVING REPORT	9040-63-224.57			9040			1 1
OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE				7. CREDIT VOL	icher or i	file no.
AGENCY PLACING ORDER ON SUPPLIE	ER-CITY-STATE		<u> </u>		9. PRIME CON BT-194		P. O. NO.
	_CTATE						HANGE ORDERS
NAME OF PRIME CONTRACTOR—CITY Itek Corporation	1				13. ORDER NO	ON CURB	HED
MANUFACTURER OR WAREHOUSE S	HIPPED FROM-CITY-STATE				13. ONDER 14	, on som	Lai (An) b
Waltham 54, Mass SHIPPED TO-MAPK FOR	Bachusetts		<u></u>		15. PROC. DIE	OR REQU	isition no.
, SHIPPED TO MARK TO A					16. SHIPMENT	ORDER NO	o.
Rochester, New Y	York				17. SHIPM	ENT NUMBI	R ON CONTRACT
25X1					A. PARTIAL	<i>)</i>	FINAL
				•	18. GROSS W	EIGHT 1	9. NET WEIGHT
ecountedta Office when different) D. DATE SHIPPED 21. SEAL NUMBERS	22. Bil. OR REGISTRATION NO	. 23, CAR NO.		24, DOUTIN	<u></u> G		
E 102 163					Americ		
	NUMBER AND DESCRIPTION (ong container—Type of container— ee)F ARTICLES Container no.)	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST
3.3.m Protective Flan	ges		ea	9			
• •	N.						
25X1							
						}	
		I C. ai	RTICLES ENOT	n in cordan s	WERE RECEIVED III	APPAREUT GOO	D CONDITION.EXCEPT AS I
32. Appropriation		C.	ATE:		inchecker:		
33. Inyoice houting		l	CLASS-C	1	•		edit voucher or 1. R
A. I CERTIFY THAT THE ITEMS LISTED HERE!! LIY SUPERVISION. THEY CONFORM TO CONTI	HAVE BEEN INSPECTED BY ME OF ACT. AND HAVE BEEN ACCEPTED,		CERTIFY TH	AT 1 HAVE REC ract No.	EIVED ANDIOR AC	CEPTED THE A	rticles shown here except as noted.
AS NOTED.	ESECTE	READ	DATE				
Q.A. Te	est Engiweer						

Approved For Rejease 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 6 May 1963

2	_	V	4
	~	x	1

TO: FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
в.7	61	Spare Parts	5/06/63

25X1

25X1

SE/TD Representative

DOCUMENT NO. 23

NO CHANGE IN CLASS.
DECLASSIFIED
CLASS. CHANGED TO: TS & C
NEXT REVIEW DATE:
AUTH: HR 10-2

DATE: 1/2-7-8/ REVIEWER:

25X1

SHIPPING	ser. Appro	ved For	Kelease SPEGLA	(CIAHA	物性		003000800	713-3	py .		
MATERIE	LLY 12848678	0 10 11 12 13	1 14.0 16 17 18 18 20 21 22 23	24 25 2G 27 2	28 29 81	o at a2 - a4///s.	5 36 37 23 39 4 2. Flow Char	3 41 42 48			****
<u> </u>	EIVING REPORT		9040-63-224.61							1	1
5. OFFICE A	idministering contr	ACT	6. Inspection office				7. CREDIT V	oucher (or file .	NO.	
8. AGENCY	PLACING ORDER ON S	UPPLIER-C	ty-state				9. PRIME CO BT-19		OR P. O.	NO.	
10. NAME O	F PRIME CONTRACTOR- Itek Corpora		TE				II. SUPPLEM	ients ani	D CHANG	E ORDI	RS
12. Manufa	CTURER OR WAREHOU Waltham 54,						13. ORDER I	io. On su	PPLIER		
14. SHIPPED	TO-MARK FOR						15. PROG. D	R. OR RE	QUISITIC	N NO.	
	Manual ada 177	0-11					IG. SHIPMEN	IT ORDER	NO.		
25X1	Mountain Vie	w, Call	rornia					AENT NUN	BER ON		ACT
	ffice when different)						18. GROSS Y	/EIGHT	19, NE	WEIGH	τ
20. DATE SH 5/6/6	ipped 21. seal numi 3	DERS 22.	ell or registration no. 23.	CAR NO.		24. ROUTIN	G				
Contract Item Humber 28	STOCK ANDIOR PI Undicate no. of	ART NUMBE	R AND DESCRIPTION OF ART Incre—Type of container—Containe 26	TICLES or so.)	UNIT OF MEAS. 27	QUANTITY SHIPFED 28	QUAUTITY DECEIVED 29	UNIT COST 30	T	OTAL CO)ST
В.7	Partial Contr 42, 48, and 5	act Shi 5), Shi	tial Shipment. Sepment Nos. 18, 35, pment dated: 5/6/	, 38,							
	Recommended S 18 September attached and	p ares, 1962", deta11s	nce with "9040- Revision A, dated a copy of which is the items being	3							
	Changes indic Sheet" are th	ated on e resul	rtial shipment. the "Program Char t of internal rede esents the part no	esign,				1			
. *											
				;							
						·					
25X _. 1											
22. Appropr	nation			}	#HORG		RE RECEIVED IN A	PPARENT GOO	D CONDITIO	n,except	as hoted
53. INVOICE	ROUTING			DATE:	s-cor		t nostones acc	out 36. d	EBIT VOU	CHER OR	1. R. NO.
As noted.	HAT THE ITEMS LISTED HER OH. THEY CONFORM TO CON	ein have bei itract, and	IN INSPECTED DY ME OR UNDER HAVE BEEN ACCEPTED, EXCEPT	S. I CERTIF (Far use on			ed and/or acce		rticles s Except as		reein
Topod name of	Q.C.	Test E	ngineer	1	DATE				unum = 1000		
		*		1							

DD 1 FORM 250 61 52 53 56 58 56 57 50 59 60 61 02 03 06 60 60 67 50 69 79 71 78 70 77 75 79 00 61 62 63 66 07 03 69 60 61 92 93 84 86 87 89 89 100

PREVIOUS ENTITIONS MAY BE USES